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1970

Annual Reports

OF THE

Town of Grantham

NEW HAMPSHIRE



For the year ending

DECEMBER 31, 1970

ANNUAL REPORT

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

Town of Grantham

NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1970

THE BARRETT PRESS
Newport, N. H.
1971

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TOWN OFFICERS

Moderator—Edward Hutchins

Town Clerk—B. Joey Holmes

Selectman—Carlton R. Benoit

Maurice D. Reney

Alfred Holmes, Resigned

Paul Romaine, Appointed

Town Treasurer—Earline Pillsbury

Tax Collector—Eleanor Reney

Overseer of the Poor—Carlton R. Benoit

Road Agent—Alfred Holmes

Trustees of the Library—Amah Howard

Earline Pillsbury

Myrtle Howe

Librarian—Bernice M. Howe

Trustees of Trust Funds—Elwin J. Kimball

Ronald Hastings

H. Stanley Graf

Supervisors of Checklist—Frances O. Pierce

Eleanor Reney, Resigned

Paul Romaine, Resigned

Shirley Curtis, Appointed

Auditors—Barbara E. Mutney

Janis H. Hastings

Police Officer & Dog Warden—Charles N. Pierce

Fire Chief—Roland Hardy

Fire Warden—Kenneth O. Barton

Fire Warden—Kenneth O. Barton

Deputy Fire Wardens—Alfred J. Cote

Everett R. Reney

Alfred Holmes

TOWN WARRANT

To the Inhabitants of the Town of Grantham, in the County of Sullivan, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the ninth day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote one Selectman, one Trustee of Trust Funds, one Trustee of the Public Library, for the ensuing three years; one Police Officer, one Selectman and two Auditors for the ensuing year.

Article 2. To choose one or more Highway Agents, and all other necessary town officers, agents and committees, and pass any vote relating thereto.

Article 3. To see if the town will vote to apply for Town Road Aid, and raise the sum of \$386.63 for the same, with the State contributing \$2,577.53.

Article 4. To raise and appropriate such sum of money as may be necessary to defray town charges.

Article 5. To see what sum of money the town will raise for the support of the poor and Old Age Assistance.

Article 6. To see if the town will vote to raise and appropriate a sum of money to continue as a member of the Newport Area Public Health Nursing Association.

Article 7. To see if the town will vote to raise and appropriate the sum of \$25.00 for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee Region.

Article 8. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expense of such an audit.

Article 9. By petition to see if the town will vote to endorse Upper Valley Health Care and its efforts to improve the delivery of primary health services to people of the Upper Valley; and further, to authorize the Moderator to appoint two residents to represent the Town on the Executive Committee of Upper Valley Health Care.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

Article 11. To see if the town will vote to raise and appropriate \$1,000.00 to be placed in a trust fund towards the establishment of a town dump to comply with state laws which become effective in 1975.

Article 12. To see what sum of money the town will vote to raise and appropriate for the care and maintenance of the town dump.

Article 13. To see if the town will vote to raise the sum of \$2,000.00 to be placed in the New Truck Trust Fund.

Article 14. To see if the town will vote to buy a new truck using funds from the New Truck Trust Fund, including any money raised under Article 13 of this warrant and the remainder to come from surplus money.

Article 15. To see if the town will vote to instruct the Selectmen to sell any property acquired by tax title in any manner they deem advisable.

Article 16. To see if the town will vote to raise \$500.00 to pay for the cost of street lighting.

Article 17. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Dunbar Library.

Article 18. To see what sum of money the town will vote to raise for the use of the Volunteer Fire Department.

Article 19. To see what the town wishes to do about Old Route 10 from L. Horton's house south to Route 89.

Article 20. To raise and appropriate such sum of money as may be necessary for the repair of highways and bridges.

Article 21. To raise and appropriate such sum of money as may be necessary for the snow bill.

Article 22. To see if the town will vote to instruct the Selectmen to hire money if necessary in anticipation of taxes.

Article 23. To hear the reports of the officers, agents and committees heretofore chosen and pass any vote relating thereto.

Article 24. To transact any other business that may come before said meeting.

CARLTON BENOIT
PAUL A. ROMAINÉ
MAURICE RENEY
Selectmen of Grantham

A true copy—Attest:

CARLTON BENOIT
PAUL A. ROMAINÉ
MAURICE RENEY
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971

Appropriations	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Appropriations Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$ 100.00	\$ 71.89	\$ 75.00
Savings Bank Tax	350.00	409.52	400.00
Meals and Rooms Tax	800.00	1,166.78	1,500.00
From Local Sources Except Taxes:			
Dog Licenses	250.00	233.00	240.00
Interest Received on Taxes and Deposits		510.63	500.00
Income of Departments:			
Highway, including rental of equipment		47.00	
Motor Vehicle Permit Fees	3,000.00	3,661.36	3,500.00
Sale of Town Property		20.00	
Reimbursements a/c 6% Business Profits Tax			
Town Portion Only		2,240.14	2,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	300.00	332.00	330.00
(b) Yield Taxes		165.82	200.00
Total Revenues From All Sources			
Except Property Taxes	\$4,800.00	\$8,858.94	\$ 8,745.00
Amt. To Be Raised By Prop. Taxes			7,716.63
Total Revenues			\$16,461.63

**Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year
January 1, 1970 to December 31, 1970**

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
General Government:			
Town Officers' Salaries	\$ 3,475.00	\$ 3,993.36	\$ 4,000.00
Town Officers' Expenses			
Exp. Town Hall and Other Town Bldgs.	1,500	1,134.40	
Protection of Persons and Property:			
Fire Department	300.00	2,632.00	
Civil Defense			50.00
Health:			
Health Dept. incl. Hospitals and Ambulance	150.00	450.30	300.00
Town Dump, Garbage Removal	500.00	1,049.45	750.00
Highways and Bridges:			
Town Maintenance—Summer	4,000.00	3,672.42	4,000.00
Town Maintenance—Winter	2,000.00	2,041.34	2,000.00
Street Lighting	500.00	486.24	500.00
Town Road Aid	389.61	389.61	386.63
Libraries:	150.00	171.50	200.00
Public Welfare:			
Town Poor	1,000.00	305.59	1,000.00
Old Age Assistance			
Public Service Enterprises:			
Cemeteries	250.00	255.00	250.00
Advertising and Regional Assoc.	25.00	25.00	25.00
Outlay for New Construction & Perm. Improv.:			
Town Construction			
Highways and Bridges	1,500.00	1,502.19	
Buildings	300.00	263.58	
New Equipment	918.00	815.00	
Payments on Principal of Debt:			
Payment to Capital			
Reserve Funds	2,000.00	2,000.00	2,000.00
Dump Fund			1,000.00
Total Appropriations	\$18,957.61	\$21,186.58	\$16,461.63

SUMMARY INVENTORY OF VALUATION**Town of Grantham in Sullivan County**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CARLTON BENOIT

PAUL ROMAINE

MAURICE RENEY

Selectmen of Grantham

Land—Improved and Unimproved	\$ 411,026.50
Buildings	727,050.00
Factory Buildings	7,000.00
Public Utilities—Electric	44,600.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property (13)	43,275.00
Boats & Launches (3)	700.00
Total Valuation Before Exemptions Allowed	\$1,233,651.50
Elderly Exemptions (13)	36,600.00
Net Valuation on Which Tax Rate is Computed	\$1,197,051.50
Number of Inventories Distributed in 1970	185
Date 1970 Inventories Were Mailed	March 21, 1970
Number of Inventories Returned in 1970	165

STATEMENT OF APPROPRIATIONS
And Taxes Assessed for the Tax Year 1970

Appropriations:

Town Officers' Salaries & Expenses	\$ 3,500.00
Poor & Old Age	1,000.00
T. R. A.	389.61
Town Garage	300.00
Public Health	150.00
Painting Town Hall	1,500.00
Sand Spreader	918.00
Cemeteries	250.00
Dump	500.00
Bridges	1,500.00
Truck Fund	2,000.00
Street Lights	500.00
Libraries	150.00
Fire Department	300.00
Road Maintenance	
Summer	4,000.00
Winter	2,000.00

Total Town Appropriations	\$18,307.61
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 72.00
Savings Bank Tax	410.00
Meals and Rooms Tax	1,144.00
Reimbursement a/c Property Exempt	
1970 Special Session	2,241.00
Revenue from Yield Tax Sources	138.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	3,400.00
Poll Taxes	324.00

Total Revenues and Credits	\$ 7,979.00
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Net Town Appropriations		\$10,978.61
Net School Appropriations		31,896.68
County Tax Assessment		5,583.51
		<hr/>
Total of Town, School and County		\$48,458.80
Add War Service Tax Credits		2,050.00
Add Overlay		964.44
		<hr/>
Property Taxes to be Raised		\$51,473.24
Gross Property Taxes	\$51,473.24	
Less w. service credits	2,050.00	
		<hr/>
Net Property Taxes	\$49,423.24	
Add 1970 Poll Taxes @\$2.	324.00	
		<hr/>
Total Tax Commitment	\$49,747.24	
Tax Rate Approved by Tax Commission \$4.30		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

Title of Appropriation	Appropriations	Receipts and		Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
		Reimbursements	Excesses				
Town Officers' Salaries and Expenses	\$ 3,500.00			\$3,500.00	\$3,993.36		\$ 493.36
Town Hall & Other Town Bldgs.	1,500.00			1,500.00	1,138.40	361.60	
Fire Dept. Including Forest Fires	300.00	\$2,332.00		2,632.00	2,632.00		
Newport Nursing Assoc.	150.00			150.00	450.30		300.30
Town Dump & Garbage Removal	500.00	524.73		1,024.73	1,049.45		24.72
Town Road Maintenance							
Summer	4,000.00			4,000.00	3,645.11	\$ 354.89	
Winter	2,000.00			2,000.00	2,068.65		68.65
T. R. A.	389.61			389.61	389.61		
Street Lighting	500.00			500.00	486.24	13.76	
Libraries	150.00			150.00	171.00		21.00
Old Age & Town Poor	1,000.00			1,000.00	305.59	694.41	
Cemeteries	250.00			250.00	255.00		5.00
Bridge Repair	1,500.00			1,500.00	1,502.19		2.19
Land, Buildings & New Equipment							
Truck Fund	1,218.00			1,218.00	1,078.58	139.42	
	2,000.00			2,000.00	2,000.00		

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 2,000.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	3,000.00
Furniture and Equipment	500.00
Fire Department, Lands and Buildings	1,500.00
Equipment	1,500.00
Highway Department, Lands and Buildings	300.00
Equipment	4,000.00
Schools, Lands and Buildings	4,000.00
Equipment	500.00
All Lands and Buildings acquired through Tax Collector's deeds	
Ella G. Smith Land	200.00
Water Power Land	500.00
Hibbard Vieno Land	500.00
L. A. B. Smith Land	500.00
Vet Davis Land	300.00
Part of Green Estate	700.00
Two Lots of Lease Land	700.00
	<hr/>
Total	\$20,900.00

Town of Grantham**Balance****ASSETS****Cash**

In hands of treasurer	\$29,447.91
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Capital Reserve Funds:

Truck Fund	4,538.31
Savings Account Deposit	5,236.62

Accounts Due to the Town:

Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	2,987.04
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Unredeemed Taxes:

Levy of 1969	755.81
Levy of 1968	119.61

Uncollected Taxes:

Levy of 1970	10,399.05
State Head Taxes—Levy of 1970	230.00

Total Asset	\$53,714.35
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Grand Total	\$53,714.35
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Surplus, December 31, 1969	3,946.29
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Surplus, December 31, 1970	16,822.70
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Increase of Surplus	\$12,876.41
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Sheet

December 31, 1970

LIABILITIES
Accounts Owed by the Town:

Survey Town Property	\$ 500.00
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Due to State:

State Head Taxes—1970	
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Uncollected	\$230.00
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Yield Tax—Bond & Debt Retirement	
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Uncollected	48.48
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School District Tax Payable	21,896.68
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**State and Town Joint Highway
Construction Accounts:**

Unexpended balance in State Treasury	2,987.04
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Unexpended balance in Town Treasury	1,733.00
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Capital Reserve Funds:

Savings Account Deposit	5,236.62
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Truck Fund	4,538.31
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Total Liabilities	\$36,891.65
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Excess of assets over liabilities (Surplus)	16,822.70
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Grand Total	\$53,714.35
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TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1970

Dr.

Taxes Committed to Collector:

Property Taxes	\$50,006.96
Poll Taxes	324.00
Nat'l Bank Stock Taxes	none

Total Warrant	\$50,330.96
Yield Taxes	214.30

Added Taxes:

Poll Taxes	6.00
Overpayment of Property Taxes	8.00

Interest Collected	14.00	
	10.95	
Total Debits		\$50,570.21

Cr.

Remittances to Treasurer:

Property Taxes	\$39,740.39
Poll Taxes	248.00
Nat'l Bank Stock Taxes	none
Yield Taxes	165.82
Interest Collected	10.95

	\$40,165.16
Discount Allowed	none

Abatements:

Property Taxes	none
Poll Taxes	6.00
Yield Taxes	none

6.00

Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$10,274.57	
Poll Taxes	76.00	
Yield Taxes	48.48	
	<hr/>	10,399.05
Total Credits		<hr/> \$50,570.21

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1969

Dr.

Uncollected Taxes—As of
January 1, 1970:

Property Taxes	\$ 8,173.55	
Poll Taxes	84.00	
Yield Taxes	none	
	<hr/>	
Added Poll Taxes during 1970	8.00	
Overpayment on Poll Taxes	2.00	
	\$ 8,257.55	
Interest Collected During Fiscal Year		
Ended December 31, 1970	253.49	
Overpayment on Property Tax	10.00	
	<hr/>	
Total Debits		\$ 8,531.04

Cr.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1970:

Property Taxes	\$ 8,183.55	
Poll Taxes	84.00	
Yield Taxes	none	
Interest Collected During Year	253.49	
	<hr/>	\$ 8,521.04

Abatements Made During Year:

Property Taxes	none
Poll Taxes	10.00
Yield Taxes	none
	<hr/>
	10.00

Uncollected Taxes—As Per
Collector's List:

Poll Taxes	none
	<hr/>
Total Credits	\$ 8,531.04

SUMMARY OF WARRANT**State Head Tax****Levy of 1970****Dr.**State Head Taxes Committed
to Collector:

Original Warrant	\$ 965.00
Added Taxes	15.00
	<hr/>
Total Commitment	\$ 980.00
Penalties Collected	1.50
	<hr/>
Total Debits	\$ 981.50

Cr.

Remittances to Treasurer:

Head Taxes	\$ 740.00
Penalties	1.50
	<hr/>
	\$ 741.50
Abatements	10.00
Uncollected Head Taxes—As Per Collector's List	230.00
	<hr/>
Total Credits	\$ 981.50

SUMMARY OF WARRANT**State Head Tax****Levy of 1969****Dr.**

Uncollected Taxes—As of January 1, 1970	\$ 245.00	
Added Taxes During 1970	20.00	
Penalties Collected During 1970	24.50	
	<hr/>	
Total Debits		\$ 289.50

Cr.

Remittances to Treasurer During 1970:

Head Taxes	\$ 245.00	
Penalties	24.50	
	<hr/>	
	\$ 269.50	
Abatements During 1970	20.00	
	<hr/>	
Total Credits		\$ 289.50

(For Previous Years Levy)**SUMMARY OF WARRANT****State Head Tax****Levy of 1967****Dr.**

Uncollected Taxes—As of January 1, 1970	\$ 5.00	
	<hr/>	
Total Debits		\$ 5.00

Cr.

Abatements during 1970	\$ 5.00	
	<hr/>	
Total Credits		\$ 5.00

Poll Taxes
Levy of 1967

Dr.

Uncollected Taxes—As of
January 1, 1970

\$ 2.00

Total Debits

\$ 2.00

Cr.

Abatements during 1970

\$ 2.00

Total Credits

\$ 2.00

Summary of Tax Sales Accounts as of December 31, 1970**Dr.**

	Tax Sales on Account of Levies of:		
	1969	1968	1967
Taxes Sold to Town During			
Current Fiscal Year	\$1,112.69	\$	\$
Balance of Unredeemed Taxes—			
January 1, 1970		309.49	583.53
Interest Collected After Sale	7.45	13.73	86.69
Redemption Costs	42.42		
	<hr/>		
Total Debits	\$1,162.56	\$ 323.22	\$ 670.22
	<hr/>		

Cr.

Remittances to Treasurer			
During Year	\$ 406.75	\$ 203.61	\$ 670.22
Unredeemed Taxes—At Close			
of Year	755.81	119.61	none
	<hr/>		
Total Credits	\$1,162.56	\$ 323.22	\$ 670.22
	<hr/>		

Unredeemed Taxes From Tax Sales**on Account of Levies of:**

	1969	1968
Atkinson-Davis Corp.	\$ 151.11	\$ 119.61
Champney, Don	130.69	
Mutney, Dewlos	83.19	
Pierce, Charles, Jr.	307.63	
Swenson, Clifford	83.19	
	<hr/>	
	\$ 755.81	\$ 119.61
	<hr/>	

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 1,947.70
Town Officers' Salaries	2,045.66

Protection of Persons and Property:

Fire Department	2,632.00
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Health:

Town Dump	1,049.45
Newport Area Nursing Assoc.	450.30

Highways and Bridges:

Town Road Aid	389.61
Town Maintenance	
Summer	\$ 3,672.42
Winter	2,041.34

5,713.76
486.24

Street Lighting

Public Welfare:

Town Poor	305.59
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Public Service Enterprises:

Cemeteries	255.00
Library	171.50

Unclassified:

Taxes bought by the Town	1,122.69
Tax Refund	20.00

Outlay for New Construction:

Equipment and Permanent Improvements:

Sand Spreader	815.00
Bridge Construction	1,502.19
Town Hall Painted	1,138.40
Town Garage Shingled	263.58
Truck Fund	2,000.00

Payments to other Governmental Divisions:

State of N. H. Treasurer	
Head Taxes	1,334.88

Debt Retirement a/c Yield Tax	206.83
Taxes Paid to County	5,583.51
Payments to School District	38,836.97
	<hr/>
Total Payment for all Purposes	\$68,270.86
Cash on hand December 31, 1970	29,447.91
	<hr/>
Grand Total	\$97,718.77

Detailed Statement of Receipts

Receipts

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year 1970	\$39,740.39
Poll Taxes—Current Year 1970	248.00
Yield Taxes 1970	165.82
State Head Taxes @\$5—1970	740.00
Interest collected	10.95
Penalties	1.50
	<hr/>
	\$40,906.66

Total Current Year's Taxes
collected and remitted

Property Taxes—Previous Years	8,183.55
Poll Taxes—Previous Years	84.00
State Head Taxes @\$5—Previous Years	245.00
Interest Received on Taxes	253.49
Penalties on State Head Taxes	24.50
Tax Sales Redeemed	1,171.15
Interest and Cost	109.43
	<hr/>
	\$10,071.12

From State:

Bounties	10.50
Fire Warden's School	17.00
Class V Highway Maintenance	1,733.00
Class V Highway Maintenance (Refund on 1969 Advance)	260.60
Interest and Dividends Tax	71.89
Savings Bank Tax	409.52
Gas Tax Refund	8.82

Rooms and Meals Tax	1,166.78	
Reimbursement Head Tax Expense	9.97	
Stock and Trade Tax	2,240.94	
	<hr/>	\$ 5,929.02

From Local Sources Except Taxes:

Dog Licenses	233.00	
Motor Vehicle Permits		
1969	92.82	
1970	3,457.89	
1971	110.65	
	<hr/>	\$ 3,661.36
		<hr/>
		\$ 3,894.36
Total Current Revenue Receipts		\$60,801.16

Receipts Other Than Current Revenue:

Town of Grantham Tax Refund	10.00	
Kenneth Barton	10.00	
Reney's Store	10.00	
Town of Springfield Dump 1969	235.00	
Town of Springfield Dump 1970	524.73	
Barretto Granite Corp (Fire House ins.)	5,798.00	
Gomez Rent of Town Truck	5.00	
Grantham Highway Dept. (Dump)	84.00	
Gauthier & Woodard, Inc.	5.00	
	<hr/>	
Total Receipts other than Current Revenue		\$ 6,681.73

Total Receipts from all Sources	67,482.89
Cash on Hand January 1, 1970	30,235.88
	<hr/>
Grand Total	\$97,718.77

Receipts

Received from Town Clerk:

1970 Dog Licenses	\$ 233.00	
1969 Auto Permits	92.82	
1970 Auto Permits	3,457.89	
1971 Auto Permits	110.65	
	<hr/>	\$ 3,894.36

Received from Tax Collector:

1967 Redeemed Property	670.22	
1968 Redeemed Property	203.61	
1969 Redeemed Property	406.75	
1969 Poll Tax	84.00	
Interest	8.40	
1969 Head Tax	245.00	
Penalties	24.50	
1969 Property Tax	7,110.47	
Interest	195.48	
1969 Taxes Bought by Town	1,122.69	
1970 Yield Tax	165.82	
1970 Poll Tax	248.00	
Interest	.60	
1970 Head Tax	740.00	
Penalties	1.50	
1970 Property Tax	39,740.39	
Interest	10.35	
	<hr/>	\$50,977.78

State of New Hampshire:

Bounties	10.50	
Fire Wardens' School	17.00	
Class V Highway Maintenance	1,733.00	
Class V Highway Maintenance		
Refund on 1969 Advance	260.60	
Interest and Dividends Tax	71.89	
Savings Bank Tax	409.52	
Gas Tax Refund	8.82	
Rooms and Meals Tax	1,166.78	
Reimbursement Head Tax Exp.	9.97	
Stock and Trade Tax	2,240.94	
	<hr/>	\$ 5,929.02

Other Sources:

Kenneth Barton	10.00
Reneys Store	10.00
Town of Springfield (dump) 1969	235.00
Barretto Granite Corp.	
Truck Damage to Fire House	5,798.00
Gomez Livestock Trans. Inc.	5.00

Town of Springfield	524.73	
Grantham Highway Dept.	84.00	
Gauthier & Woodard, Inc.	5.00	
Town of Grantham, tax ref.	10.00	
	<hr/>	\$ 6,681.73
		<hr/>
		\$67,482.89
Balance on Hand January 1, 1970		30,235.88
Receipts, January 1 to December 31, 1970		67,482.89
		<hr/>
		\$97,718.77
Payments, January 1 to December 31, 1970		68,270.86
		<hr/>
		\$29,447.91
Cash Book Balance	\$24,510.38	
Cash on Hand	4,937.53	
	<hr/>	
		\$29,447.91
Newport Savings Bank Passbook #32826		
Balance on hand January 1, 1970	\$ 4,940.77	
Dec. 1, 1970 Interest 295.85	5,236.62	

EARLINE R. PILLSBURY

Treasurer

TOWN CLERK'S REPORT

1969 Auto	\$ 92.82	
1970 Auto	3,457.89	
1971 Auto	110.65	
		<hr/>
		\$ 3,661.36
1970 Dog Licenses		
40 Males @ \$2.00	80.00	
26 Sp. Females @ \$2.00	52.00	
11 Females @ \$5.00	55.00	
10 Penalties @ \$1.00	10.00	
3 Kennel Licenses @ \$12.00	36.00	
		<hr/>
		\$ 233.00
		<hr/>
		\$ 3,894.36

B. JOEY HOLMES

Town Clerk

UNIFORM

Detailed Statement of Receipts

December 31, 1970

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1970 \$39,740.39

Poll—Taxes—Current Year—1970 248.00

Yield Taxes—1970 165.82

State Head Taxes @\$—1970 740.00

Total Current Year's Taxes

collected and remitted \$40,894.21

Property Taxes and Yield Taxes

Previous Years 8,183.55

Poll Taxes—Previous Years 84.00

State Head Taxes @\$—Previous Years 245.00

Interest on State Head Taxes 264.44

Penalties on State Head Taxes 26.00

Tax sales redeemed 1,280.58

From State:

For Highways and Bridges:

For Town Road Aid 260.60

For Class V Highway maintenance 1,733.00

Interest and dividends tax 71.89

Reimb. Head Tax Exp. 9.97

Savings Bank Tax 409.52

Fighting forest fires 17.00

Bounties 10.50

Meals and Rooms Tax 1,166.78

Reimbursements a/c 6%

Business Profits Tax 2,240.94

From Local Sources, Except Taxes:

Dog Licenses 233.00

Rent of town property 89.00

Motor vehicle permits

1969—\$ 92.82

1970— 3,457.89

1971— 110.65

3,661.36

Total Current Revenue Receipts

\$60,881.34

CLASSIFICATION**Summary of Payments****December 31, 1970****PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 2,045.66
Town officers' expenses	1,947.70
Expenses town hall and other town buildings	1,138.40

Protection of Persons and Property:

Fire Dept., including forest fires	2,632.00
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Health:

Health department, including hospitals and ambulance	450.30
Town dump and garbage removal	1,049.45

Highways and Bridges:

Town Road Aid	389.61
Town Maintenance	
Summer	\$ 3,645.11
Winter	2,068.65

5,713.76

Street lighting	486.24
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Libraries:	171.50
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Public Welfare:

Town poor	305.59
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Public Service Enterprises:

Cemeteries, including hearse hire	255.00
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Unclassified:

Taxes bought by town	1,122.69
Discounts, Abatements and Refunds	20.00

Total Current Maintenance Expenses	\$17,727.90
------------------------------------	-------------

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Highways and Bridges—	
Town construction	1,502.19
Lands and buildings	263.58
New Equipment—Highway	815.00

Total Outlay Payments	\$ 2,580.77
-----------------------	-------------

Detailed Statement of Receipts**December 31, 1970****RECEIPTS****Receipts Other than Current Revenue:**

Insurance adjustments	5,803.00
Refunds: Tax \$10.00 — Gas Tax \$8.82	18.82
Sale of town property	20.00
Use of Town Dump—Springfield	759.73
	<hr/>
Total Receipts Other than Current Revenue	\$ 6,601.55
	<hr/>
Total Receipts from All Sources	\$67,482.89
Cash on hand January 1, 1970	30,235.88
	<hr/>
Grand Total	\$97,718.77

Summary of Payments**December 31, 1970****PAYMENTS****Indebtedness:**

Payments to capital reserve funds	2,000.00	
Total Indebtedness Payments		\$ 2,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
1970	\$903.88	
Prior Years	431.00	
		1,334.88
Payments to State a/c Yield Tax		
Debt Retirement		206.83
Taxes paid to County		5,583.51
Payments to School Districts		
1970 Tax	10,000.00	
1969 Tax	\$28,836.97	
		38,836.97
Total Payments to Other Governmental Divisions		\$45,962.19
Total Payments for all Purposes		\$68,270.86
Cash on hand December 31, 1970		29,447.91
Grand Total		\$97,718.77

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 18, 1971

CARLTON BENOIT
PAUL ROMAINÉ
MAURICE RENEY
Selectmen
EARLINE PILLSBURY
Treasurer

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries and Expenses:

Carlton Benoit, Selectman	\$ 300.00
Expenses	88.00
Maurice Reney, Selectman	200.00
Expenses	40.00
Paul Romaine, Selectman	250.00
Alfred Holmes, Expenses	35.00
B. Joey Holmes, Town Clerk	50.00
Expenses and Fees	422.72
Earline Pillsbury, Treasurer	80.00
Expenses	6.80
Eleanor Reney, Tax Collector	730.66
Expenses	12.00
Shirley Curtis, Supervisor	15.00
Frances Pierce, Supervisor	30.00
Charles Pierce, Police Officer	100.00
Charles Pierce, Dog Warden	10.00
Janis Hastings, Auditor	50.00
Barbara Mutney, Auditor	50.00
Bernice Howe, Librarian	150.00
Edward Hutchins, Moderator, for 1969	15.00
Edward Hutchins, Moderator, for 1970	15.00

Town Officers' Expenses:

Bettina Adams, Town Clerk's Dues	6.00
Public Service Co., Christmas Lights	31.18
Brown & Saltmarsh, Supplies	48.71
Zella LaForge, Deeds, Transfers	48.11
Gauthier & Woodard, Insurance and Bonds	406.00
Edson C. Eastman Co., Supplies	16.05
State of N. H., Supplements, C. D., Boats	15.38
Barrett Press, Town Reports	414.00
Ladies Aid, Heat	8.50
Equity Publishing Corp., Law Books	83.30
Assn. of N. H. Assessors, Dues	5.00
N. H. Tax Collectors' Association, Dues	5.00

McCrillis & Eldredge, Bonds	65.00
Argus Champion, Advertising	23.20
Homestead Press, Supplies	25.53
County of Sullivan, Surplus Food	40.73
Dartmouth-Lake Sunapee Region	25.00
Reney's Store, Supplies	16.05
Harry Spanos, Legal Fees	50.00
Ben Franklin Store, Flags	10.44

Town Hall and Other Town Buildings:

Eagle Publications, Town Hall	21.00
Argus Champion	17.40
Sargent & Hunter, Painting	1,100.00

Protection of Persons and Property

Kenneth Barton, Fire Wardens Meeting	34.00
Everett Reney, Treasurer, Insurance Payment	2,598.00

Health and Sanitation

Health Dept., Including Hospitals:

Newport Home Health Agency	450.30
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Town Dump and Garbage Removal:

Alfred Holmes	553.00
Maurice Reney	20.00
Wilfred Hastings	355.50
Howard Barton	46.95
Carlton Benoit	45.00
John Lane	22.50
Barrett Press, Signs	6.50

Highways and Bridges

Town Maintenance:

Summer Maintenance	3,645.11
Winter Maintenance	2,068.65

Town Road Aid;

Town Share	389.61
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Street Lighting:

Public Service Co.	486.24
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Libraries

Gauthier & Woodard, Insurance	73.00
Suburban Gas Co., Heat	74.45
Public Service Co., Lights	24.05

Public Welfare

Town Poor	305.59
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Public Service Enterprises

Elwin Kimball, Cemeteries	230.00
Kinsley Barton, Cemeteries	25.00

Unclassified

Taxes Bought by Town:	1,122.69
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Discounts, Abatements and Refunds:

Mark Traegde, Jr., Tax Refund	8.00
Town of Grantham, Refund for Tax Overpayment	10.00
John Poznick, Poll Tax Abatement	2.00

New Construction and Improvements**Highways and Bridges:**

Repairs to Dunbar Hill Bridge	1,502.19
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Lands, Buildings and New Equipment:

Merrimack Farmers Exchange, Town Shed	218.58
Alfred Holmes, Town Shed	45.00
Kibby Equipment, Sand Spreader	815.00

Indebtedness Payments**Capital Reserve:**

New Truck Fund	2,000.00
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Payments to Other Governmental Divisions:

County Tax	5,583.51
Bond and Debt Retirement Taxes	206.83
Head Taxes	1,334.88
School District, 1969-70, \$28,836.97	
1970-71, \$10,000.00	38,836.97

ROAD AGENT'S REPORT

Summer Labor

Alfred Holmes	\$ 1,946.00
Kenneth O. Barton	16.00
John Polinski	9.00
Jack Pillsbury	74.00
Arthur Smith	6.00
Russell Miles	186.00
Don Cole	55.00
Raymond Earle	15.00
	<hr/>
	\$ 2,307.00

Summer Expenses

Kenneth H. Barton, gravel	\$ 24.00
Eaton Jones Sand & Gravel	60.15
Blaktop, Inc.	55.11
N. E. Culvert Co.	59.28
Cote & Reney Lbr. Co.	66.88
Vaine's Garage	774.84
Gauthier & Woodard, Inc.	91.50
Reney's Store	90.24
Bob's Ser. Sta., Inspect.	4.00
Interstate Tire Co.	78.93
Carol Sturgis, gravel	22.65
Benner-MacPhee, Inc., Inspect.	10.50
	<hr/>
	\$ 1,338.11
Total	\$ 3,645.11

Winter Labor

Alfred Holmes	\$ 832.99
Jack Barton	21.01
Steve Barton	21.01
Kenneth H. Barton	7.00
Paul Osgood	76.00
Kinsley Barton	55.00
John Polinski	8.00
Russell Miles	243.00
	<hr/>
	\$ 1,264.01

Winter Expenses

Kibby Equipment	\$ 126.41
G. K. Stetson	57.75
Sanel	66.85
Wilfred Hastings Equipment	24.00
Reney's Store	188.60
Western Auto	31.14
Hartford Motors	8.23
Eaton Jones	77.00
Steve's Auto Body	45.00
Vaine's Garage	13.50
Merrimack Farmers Exchange	52.00
Worthen's Store	4.84
Martin Hardware	12.35
Hathorn's	6.28
Lebanon Crushed Stone	6.61
International Salt	84.08
	<hr/>
Total	\$ 804.64
	\$ 2,068.65

Shed Roof

Alfred Holmes	\$ 24.00
Russell Miles	21.00
Merrimack	218.58
	<hr/>
	\$ 263.58

Bridge

Ricky Hastings	\$ 193.00
Alfred Holmes	284.00
K. Ross	174.14
Cote & Reney	340.65
L. E. Weed	449.00
G. K. Stetson	12.50
Reney's Store	24.90
Hastings, Const.	24.00
	<hr/>
	\$ 1,502.19

ALFRED HOLMES

Road Agent

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

Fire Permits

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A. M. and AFTER 5:00 P. M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or Industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public Camp or picnic grounds where fireplaces have been built for this purpose.

**REMEMBER! ONLY YOU AND I CAN PREVENT
FOREST FIRES**

	Fires	Acres
Fires Reported: State	484	244
District	29	13½
Town	0	0
District Fire Chief	Forest Fire Warden	
Gerald S. Gross	Kenneth O. Barton	

DUNBAR FREE LIBRARY

Librarian's Report

State Books Loaned	612
Town Books Loaned	98
Total Circulation	710
Borrowed from State Library	3
Records Loaned	22
Books Added by Gifts	34
Purchased: 1970 Year Book for the World	
Book Encyclopedia	

BERNICE M. HOWE
Librarian

LIBRARY TRUSTEES' REPORT

Receipts:

Jan. 1, 1970	Bank Balance	\$ 98.73	
	Cash on Hand	3.03	
			\$ 101.76
July 13	Donation		5.00
Nov. 4	Trust Fund		15.31
			\$ 122.07

Payments:

Jan. 12, 1970	The World Book Year Book	\$ 5.95	
June 25	N. H. State Library (lost book)		3.95
Dec. 31	Cash on Hand	\$ 3.03	
	Bank Balance	109.14	
			\$ 112.17
			\$ 122.07

AMAH R. HOWARD
MYRTLE A. HOWE
EARLINE R. PILLSBURY
Library Trustees

Report of the Trust Funds of the Town of Grantham, N. H., on December 31, 1970

Invested in the Newport Savings Bank at 5%.

Date of Creation	Name of Fund—Purpose of Creation	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1907-11		\$ 623.00	\$ 31.82	\$ 31.82	\$ 623.00
1915	From sale of lease land, School Fund	300.00	15.31	15.31	300.00
1900	Hiram Buswell Fund, Library	400.00	20.42	20.42	400.00
1900	Hannah Hayward Fund, D. Hill cemetery lot				
1911-46	William Howe Fund, E. G. cemetery lot	50.00	2.53	2.53	50.00
1913	L. F. Shaw Fund, E. G. cemetery lot	150.00	7.65	7.65	150.00
1913	Jonathan Brown Fund, E. G. cemetery lot	150.00	7.65	7.65	150.00
1920	Hannah Stevens Fund, E. G. cemetery lot	50.00	2.53	2.53	50.00
1929	Mercy Sanborn George Fund, E. G. cemetery	100.00	5.07	5.07	100.00
1933	Reverdy Smith Fund, E. G. cemetery lot	50.00	2.53	2.53	50.00
1935	Irene W. Hemphill Fund, E. G. cemetery lot	100.00	5.07	5.07	100.00
1941	Estella Hitchcock Fund, E. G. cemetery lot	100.00	5.07	5.07	100.00
	Louisa B. Bailey Fund, for Lucy A. Roach & Herbert J. Wiggins lots	75.00	3.81	3.81	75.00
1944	Alice M. Wilcox Fund, for Harrison Goss lot	100.00	5.07	5.07	100.00
1946	Emma Etta Sanborn and				
1952	Mary Sanborn Bragg Fund for cemetery lot	400.00	20.42	20.42	400.00
1948	Edith M. Miller Fund, for cemetery lot	100.00	5.07	5.07	100.00
1958	Frank E. Hastings Fund, for cemetery lot	100.00	5.07	5.07	100.00
1958	George & Alberta Hastings, cemetery lot	121.84	6.18	6.18	121.84

1960	Zena W. and Bernice S. Pillsbury Fund, for cemetery lot	100.00	5.07	5.07	100.00
1963	Harriet B. Stocker Fund, for cemetery lot	100.00	5.07	5.07	100.00
1963	J. Madison & Alice M. Howe Fund, for cemetery lot	100.00	5.07	5.07	100.00
1964- 67-69	Town of Grantham Fund, for cemetery lot	40.07	2.03	2.03	40.07
1960	Capital Reserve Fund, for School	238.14	12.15	.00	250.29
1968-69	Town of Grantham, Truck purchasing Fund	2,384.99	121.36	.00	2,506.35
1968	Florence & Orrin Pillsbury Fund, East Grantham cemetery lots	600.00	30.64	30.64	600.00
1968	Howard & Dorothy Ashley E. G. cemetery lot	100.00	5.07	5.07	100.00
1968	North Grantham School House, School Fund	4,500.00	145.95	4,645.95	.00
Total		\$11,133.04	\$ 484.18	\$4,850.17	\$ 6,767.05

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 26, 1971

ELWIN J. KIMBALL
RONALD A. HASTINGS
H. STANLEY GRAF

Trustees.

REPORT OF TRUST FUNDS

December 31, 1970

Total amount withdrawn on all Funds	\$ 4,850.17
Paid:	
Bernice M. Howe, School Treasurer	\$ 4,500.00
Bernice M. Howe, School Treasurer	145.95
Bernice M. Howe, School Treasurer	31.82
Amah R. Howard, Library Trustee	15.31
Elwin J. Kimball, Cemetery Agent	157.09
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$ 4,850.17

ELWIN J. KIMBALL

Treasurer of Trust Funds

AUDITORS' REPORT

This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Town Highway Agent, and find them correctly cast and supported by proper vouchers.

BARBARA E. MUTNEY

JANIS H. HASTINGS

Auditors

ANNUAL REPORT
Of The
GRANTHAM SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

Moderator

Edward Hutchins

Clerk

Janis Hastings

Treasurer

Bernice M. Howe

School Board

Robert F. Osgood
(Term Expires March 1972)

Lawrence Hayward
(Term Expires March 1971)

Aleene M. Hastings
(Term Expires March 1971)

Auditors

Barbara M. Mutney

Janis H. Hastings

Superintendent of Schools

William E. Merrill

Assistant Superintendent

Fokion Lafionatis

School Nurse

Evelyn Klotz

GRANTHAM ANNUAL DISTRICT MEETING

March 11, 1970

The meeting was opened at 2:30 with the reading of Article 1 to open the polls from 2:00 - 7:30 P. M. for the purpose of acting on Art. 1. The polls closed at 7:30 P. M. and the meeting recessed for ballot counting, done by Barbara Mutney, Kenneth Barton, Eleanor Reney, Stanley Graf, Moderator Edward Hutchins and Clerk Janis Hastings. The counting took 20 minutes and the following results were read:

Moderator: Edward Hutchins 28; Stanley Graf 2; Fred Curtis 1; Eleanor Reney 2; Robert Osgood 1.

School Board—3 yrs.: Shirley Curtis 18; Doris Carr 33.

School Board—1 yr.: Aleene Hastings 46; Stanley Graf 1.

Treasurer: Bernice M. Howe 50.

Auditors: Barbara Mutney 49; Janis Hastings 50.

Clerk: Janis Hastings 48.

The remainder of the warrant was read by the Moderator and following Articles acted upon:

Article 2: The following resolution was offered by Robert Osgood. Resolved: That the reports of officers, agents, and auditors be accepted as printed in the Annual School Report, affirmative vote.

Article 3: Motion made by Stanley Graf and seconded by Paul Romaine to discuss and itemize budget. Discussion on salaries was heavy and a motion was made by Amah Howard and seconded by Stanley Graf to vote by ballot for the Music and Art teachers.

Motion was withdrawn and the following resolution read by Robert Osgood. Resolved: That the district vote to raise and appropriate the sum of \$53,246.21 for the support of schools for salaries of School District officials and agents, for the payment of Statutory Obligations of the District. Seconded by Fred Curtis, Amah Howard amended the resolution to read that each article be read separately and voted on. Seconded and voted affirmative. Motion made by Amah Howard and seconded by S. Graf to vote by ballot for

Music and Art teachers—33 votes—18 No and 15 Yes. Music and Art program voted down. Motion made by A. Howard, seconded by S. Graf to raise \$13,400.00 for teachers' salaries, voted in affirmative. Motion by S. Graf to raise \$1,000.00 for books, library, texts and supplies. Seconded by C. Pierce. Motion and second withdrawn and the motion made to raise \$2,250.00 for next 4 Articles. Seconded by Ella Reney, Voted in affirmative. Motion made by Amah Howard to adopt remainder of budget of \$51,446.21. Seconded by Ella Reney. Motion made by Alfred Holmes to adopt budget of \$51,446.21 less State Aid. Voted in affirmative.

Article 4: Robert Osgood offered the following resolution. Resolved: That the District vote to establish the position of Teacher Aide in the Grantham Village School and further to raise and appropriate \$2,265.00 to support said position. Seconded by James Mutney. Mr. Merrill described the duties of an Aide. Resolution voted down.

Article 5: Motion made by Alfred Holmes to discuss Article. Seconded by Charles Pierce. Affirmative vote. Breakdown was given by Mr. Lafionatis. The district has a low bid of \$9,300.00 by Wilfred Hastings. Motion made by Alden Pillsbury to vote by ballot to accept Art. as read. Motion seconded. 32 votes: 18 Yes—14 No.

Article 6: Motion made by Ella Reney to adjourn. Seconded, voted in affirmative. Adjourned at 10:30 P. M.

A True Copy
JANIS HASTINGS
District Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Grantham, in County of Sullivan, in said State, qualified to vote on District affairs:

You are hereby notified to meet at the Grantham Village School in Grantham on Wednesday, March 10, 1971 at 2:30 p. m. in the afternoon to act on Article one, (Polls will be open from 2:30 p. m. to 7:30 p. m.) and beginning at 7:30 p. m. to act on Articles two through six.

Article 1. To choose by ballot, a Moderator, a Clerk, a Treasurer, two Auditors, a member of the School Board for the ensuing one year, a member of the School Board for the ensuing two years, and a member of the School Board for the ensuing three years.

Article 2. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and pass any vote relating thereto.

Article 3. To see what sum of money the District will raise and appropriate for the support of the schools, for the salary of School District officials and agents, for the payment of statutory obligations of the District.

Article 4. To see if the District will vote to establish a Capital Reserve Bus Fund.

Article 5. To see if the District will vote to raise and appropriate the sum of \$3,000.00 for Capital Reserve Bus Fund.

Article 6. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 9th day of February, nineteen hundred and seventy-one.

F. ROBERT OSGOOD
ALEENE HASTINGS
LAWRENCE R. HAYWARD
Grantham School Board

A True Copy of Warrant—Attest:

F. ROBERT OSGOOD
ALEENE HASTINGS
LAWRENCE R. HAYWARD
Grantham School Board

DETAILED STATEMENT OF EXPENDITURES
1969 - 1970

Salaries of District Officers:

F. Robert Osgood	\$ 75.00
William Willis	50.00
Aleene Hastings	50.00
Bernice Howe	75.00
	<hr/>
	\$ 250.00

Contracted Services for Administration:

Janis Hastings	5.00
Barbara Mutney	7.60
Aleene Hastings	15.00
	<hr/>
	\$ 27.60

Other Administrative Expenses:

F. Robert Osgood	.82
Greydon Freeman	14.60
Argus-Champion	25.60
Eagle Pub. Co.	50.82
N. H. Music Educators	5.00
Barrett Press	8.40
N. H. School Boards Assoc.	40.00
Bernice Howe	1.67
Grantham Postmaster	2.00
	<hr/>
	\$ 148.91

Salaries of Teachers:

Clara Langley	5,300.00
Leslie Stephens	6,250.00
Elsie Wendlandt	700.00
Susan Crowther	364.00
Lebanon School District	1,200.00
	<hr/>
	\$13,814.00

Salaries of Substitute Teachers:

Pauline Hayward	187.50	
Dorothy Townsend	36.00	
Linda Morrow	18.00	
Beverly Hendrick	36.00	
		<hr/>
	\$	277.50

Textbooks:

Addison-Wesley Co.	88.05	
Dartmouth Book Store	11.25	
Verham News	1.56	
Holt, Rinehart & Winston	190.92	
Lebanon School District	204.00	
		<hr/>
	\$	495.78

School Libraries & Audiovisual Materials:

E. B. S. Co.	9.16	
Grolier Educational Society	73.81	
Dartmouth College	3.00	
		<hr/>
	\$	85.97

Teaching Aids:

Cardigan Sport	13.50
Elvah Squibb	2.57
Lebanon School District	146.49
Economy Co.	38.94
Beckley Cardy Co.	45.70
Verham News	9.08
Addison-Wesley Co.	29.79
American Book Co.	51.67
Creative Playthings	10.15
Sherwin Williams Co.	3.92
J. L. Hammett	156.21
Mainco	57.40
Rich's	2.25
McGraw-Hill Co.	2.28
Reader's Digest	14.04
Scholastic Magazine	47.36

Science Research Co.	110.66	
WENH-TV	5.00	
SEE Inc.	90.97	
	<hr/>	\$ 837.98

Contracted Services:

Rinehart Handwriting System	200.00	
WENH-TV	21.50	
	<hr/>	\$ 221.50

Other Expenses:

Cory-Hewitt	21.75	
F. Johnson, Inc.	10.00	
Petty Cash	25.00	
Lebanon School District	52.60	
	<hr/>	\$ 109.35

Health Services:

Lebanon School District (Nurse)	244.20	
	<hr/>	\$ 244.20

Other Health Expenses:

State Treasurer	120.00	
	<hr/>	\$ 120.00

Salary for Transportation:

Kenneth Barton	2,874.50	
	<hr/>	\$ 2,874.50

Repairs to Vehicles:

Vaine's	285.27	
Kelton Motors	82.65	
	<hr/>	\$ 367.92

Supplies for Vehicles:

Lebanon School District	359.15	
Gulf Oil Co.	10.02	

Vaine's	50.26	
Interstate Tire	286.35	
	<hr/>	\$ 705.78
Insurance for Vehicle:		
Gauthier & Woodard	106.60	
	<hr/>	\$ 106.60
Other Expenses of Transportation:		
Bates & DeMayo	8.00	
	<hr/>	\$ 8.00
Operation of Building:		
T. Sylvester	705.60	
Irene Osgood	41.25	
Armand Osgood	16.50	
	<hr/>	\$ 763.35
Supplies for Operation of Building:		
White River Paper Co.	81.50	
Lebanon School District	2.75	
	<hr/>	\$ 84.25
Heat:		
Corbett Oil Co.	251.47	
Ladies' Aid Society	11.75	
	<hr/>	\$ 263.22
Utilities:		
Public Service Co.	170.14	
New England Telephone	115.50	
F. Robert Osgood	1.05	
	<hr/>	\$ 286.69
Replacement of Equipment:		
SEE, Inc.	19.25	
	<hr/>	\$ 19.25

Repairs to Equipment:

Alfred Holmes	2.50	
	<hr/>	
		\$ 2.50

Contracted Services:

W. Willis	5.00	
Laskey's Hardware, Inc.	7.13	
	<hr/>	
		\$ 12.13

Repairs to Buildings:

Corbett Oil Co.	48.15	
Dulacs	12.70	
Lebanon School District	72.48	
Reney General Store	5.69	
Hollands Elect. & Refrig.	8.65	
Denison Inc.	230.70	
	<hr/>	
		\$ 378.37

Teachers' Retirement System:

N. H. Retirement System	221.88	
Lebanon School District	23.41	
	<hr/>	
		\$ 245.29

Federal Insurance Contribution Act:

State Treasurer	559.84	
Lebanon School District	66.43	
N. H. Div. of Welfare	1.00	
	<hr/>	
		\$ 627.27

Insurance:

Gauthier & Woodard	290.95	
Lebanon School District	300.89	
	<hr/>	
		\$ 591.84

Federal Monies:

Special Milk	116.22	
	<hr/>	
		\$ 116.22

District Monies:

Special Milk	12.92	
Guimond Farms	35.98	
W. Willis	20.00	
	<hr/>	\$ 68.90

Equipment:

Lebanon School District	386.21	
	<hr/>	\$ 386.21

Tuition:

Newport School District	2,040.00	
Lebanon School District	18,451.18	
	<hr/>	\$20,491.18

Union Expenses:

Supervisory Union #32	1,051.63	
	<hr/>	\$ 1,051.63
Total Disbursements		<hr/> \$46,083.89

TREASURER'S REPORT

Fiscal Year Ending June 30, 1970

Cash on Hand July 1, 1969	\$ 7,974.71
Town of Grantham	28,836.97
Trust Funds	260.96
Foundation Aid	14,156.03
Sweepstakes	517.69
Intellectually Retarded	760.02
Special Milk	96.96
Title I	1,984.00
Filing Fees	7.00
	<hr/>
Total Receipts	\$54,594.34
Paid on School Board Orders	46,083.89
	<hr/>
Cash on hand July 1, 1970	\$ 8,510.45

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

BARBARA MUTNEY

JANIS HASTINGS

Auditors

GANTHAM SCHOOL DISTRICT BUDGET

Budget Item	Spent 1969-70	Budget 1970-71	Proposed 1971-72
Administration	\$ 426.51	\$ 435.00	\$ 485.00
Instruction:			
Teachers' Salaries	14,091.50	13,400.00	16,400.00
Books—Text & Library	581.75	1,000.00	1,000.00
Supplies	837.98	900.00	900.00
Contracted Services	221.50	125.00	125.00
Other Expenses	109.35	225.00	225.00
Health Services	364.20	389.20	420.00
Transportation	4,062.80	4,214.00	4,975.50
Operation of Plant	1,397.51	1,337.00	1,585.00
Maintenance of Plant	412.25	754.00	900.00
Fixed Charges:			
Retirement & Soc. Sec.	872.56	1,097.24	1,247.42
Insurance	591.84	484.00	682.00
Special Milk	185.12		
Student Activities		50.00	50.00
Capital Outlay	386.21	425.00	400.00
Debt Service			2,800.00
Tuition	20,491.18	24,778.00	32,340.00
Supervisory Union Expense	1,051.63	1,832.77	1,900.82
Totals	\$46,083.89	\$51,446.21	\$66,435.75

GANTHAM SCHOOL DISTRICT BUDGET

Source	Receipts		Estimated 1971-72
	Actual 1969-70	Actual & Est. 1970-71	
Local Taxation	\$28,843.97	\$31,896.68	\$53,460.75
Revenue from State:			
Building Aid			1,425.00
Foundation Aid	14,156.03	10,124.08	10,000.00
Sweepstakes Aid	517.69	465.00	400.00
Intellectually Retarded	760.02	400.00	400.00
*AREA AID			
Revenue from Federal:			
NDEA		50.00	50.00
Special Milk	96.96		
Trust Funds	260.96		
Balance	7,974.71	8,510.45	700.00
Totals	<u>\$52,610.34</u>	<u>\$51,446.21</u>	<u>\$66,435.75</u>

* AREA Aid funds are paid to Lebanon, but credited to Grantham's Tuition Bill.

REPORT FROM SCHOOL BOARD CHAIRMAN

To the Citizens of Grantham:

It might be well to start off by saying I hope all the people in Grantham have a chance to read the report submitted by Mr. Merrill and Mr. Lafionatis. In fact I hope it is read over 3 or 4 times to try and better understand the problems we are being faced with today and in years to come.

Only this year have I come to fully realize the problems facing Grantham and thousands of other small towns like us across the United States. As you look around you and read your newspaper you can also see where it is not only the small towns, but cities who are facing more and more problems each year. The big problem can be summed up in one word—Money.

In five years you have seen where local taxation has climbed from a round figure of \$18,000 to a proposed round figure of \$53,000. This is pretty hard to swallow, isn't it? Unfortunately, even though education responsibility comes from the State level, and they spell out for us what we will and won't do, only 15% or less of the revenue to run our school is supplied by the State. Even though our costs keep going up each year it's also a fact that Foundation Aid from the State has dropped from \$15,000 to \$10,000 in the last 5 years. We will continue to receive this small amount until the State raises sufficient funds to implement this program 100%. While we are talking about Foundation Aid let us remember what happened in Plainfield last year. Because of property re-evaluation Plainfield lost out on all their Foundation Aid which ran up to the fine tune of \$40,000. If we are not careful here in Grantham, we too could lose out on our \$10,000 share depending on how the Eastman Pond development affects our evaluation. If you think this year's budget is tough, think about adding another \$10,000 on top of it. Sweepstakes money has dropped from \$1,654 to \$450.

Each year we look to our appointed School Board

for 2 or 3 hours one night, in March, at the Town Hall and hope that they have done their job well and come up with a nice comfortable figure that won't hurt any of us. Because again the main thing we are talking about is Money. If we are really interested in education as well as concerned about how much money will need to be raised why is it only 11 voters showed up for the Budget Hearing held at the Town Hall on Feb. 9th? I know the paper said 25 people attended, but this is not true because it is not hard to remember the few faces who were there.

Your School Board was well aware of many problems brought up and the items discussed at the meeting. We could not emphasize enough that we were there to listen and try to help the people in Grantham better understand the Budget and be ready to settle down and run to the March meeting in a more orderly fashion than we did last year.

We were surprised to find that just about all were against raising the teacher salary, but felt it was important to raise the bus drivers salary. This was very clear.

Your School Board worked very hard trying to come up with a decent Budget to present to you this year and keep in line with the requirements we feel are necessary to keep up with the minimum state standards. Yet, that big fat figure of a proposed \$21,564 increase to be raised by taxes by you and me is still there. So here we stand—what to do?

From where I stand I can see all eyes focussed on the School Board to come up with an answer to the problem. The problem does not stand with your School Board, it stands with you. All of us here in Grantham, young and old.

Your School Board has little or no support from the citizens of Grantham. I doubt if it ever will. Our monthly meetings are posted and the public is invited to attend these meetings. How many come? None. Only if we have a problem we want to get corrected, and again in most cases it's the School Board, or the teacher who has fallen down on the job, according to the critics.

So, on March 10th, we will all sit down and try to figure out how to cut this budget and yet keep our school doors opened. I hope when we do this we keep the important thing in mind that we really want a good education for our children and our neighbors children. If we must cut the budget, be prepared to help your new board members find the answers to work with what money you vote on.

The State is not meeting its obligations so its very clear a new program of taxation is necessary. As your taxes continue to climb each year there's very little your appointed School Board will be able to do about it. This year's budget is a good example of what we can expect in the future. The men we put in our offices of Government have got to be made to realize that legislation is urgently needed for Grantham, and many more towns like us.

As you will notice, the meeting place for the Annual School District Meeting has been changed from the Town Hall to the new multi-purpose room of the Grantham Village School. Your School Board decided on this change to allow you the opportunity to meet in and inspect the new addition you authorized at our meeting last year. The townspeople made this needed space a reality. The Board wishes to express its sincerest thanks to the concerned individuals that volunteered and contributed much of their time to finish the interior of the room.

Even though portions of my report may sound a little bitter, I want to take this chance to thank all of you for letting me serve Grantham for the last 5 years as a School Board member. I'd like to think I have done my best and I know I have been honest.

In conclusion, I'd like to say it has been a great pleasure to work with men like William Merrill, our Superintendent and Fokion Lafionatis, our Assistant Superintendent. I can only say "thank you Lord for men as dedicated as they". I also wish to thank all the School Board members I have worked with on the Grantham School Board and on the Supervisory Union #32 School Board.

Respectfully submitted,

F. ROBERT OSGOOD

Board Chairman

REPORT FROM THE OFFICE OF THE SUPERINTENDENT

To the School Board and citizens of Grantham, we respectfully submit our annual report.

FOREWORD

The public schools are organized to perpetuate and improve the American way of life. To do this, schools must teach children to assume their civic and social responsibilities and help them develop high moral and cultural standards.

Children must be equipped to meet many new challenges which will confront them in a world that is forever changing. Grantham's children must be as well prepared to meet these challenges as are children from other communities in New Hampshire or in this great country.

Good teaching has always been personal teaching. But the fact is that society now recognizes that an education is more than the acquisition of knowledge that it once was. Helping children grow in moral, cultural, civic and social stature requires that the school focus its attention on the individual child. The school must understand the processes and rates of each child's growth and learning, as well as the ways in which his environment affects him.

The public school system is the foundation of our democracy. It is also the product of our democracy—something which parents, business leaders, legislators and even teachers sometimes forget. In praising or condemning today's education, they forget that good public schools foster a democratic society, and that a democratic society produces good public schools.

Schools provide all children with opportunities for self-realization. It is no accident that where public schools are impoverished, where teachers are poorly prepared, and where educational standards are low, corruption, low health standards and extremes of poverty will be found.

Schools necessarily reflect their communities. There is a limit beyond which they cannot move in advance of the intellectual, social, and moral standards of their public.

Many people ask "What should the schools teach?" Would that there were a simple answer to this question that would satisfy everyone. But there is none—no more than there was in the ancient times of the great teacher, Aristotle.

The elementary school in Grantham and the schools in Lebanon, where your children receive their secondary education, try to teach well the basic skills in addition to what will be useful knowledge and will help them as they proceed through life. They try to develop character, for only through good character can we survive. The schools try to pass on much of the world's accumulated knowledge. But most importantly, they try to **teach pupils how to learn**—for in this "explosion of knowledge" we are experiencing, it is impossible to learn every individually know fact.

Schools then are organized to help children to be competent, well-trained, law-abiding citizens and at the same time help them become sensitive human beings with respect and love for one another. To achieve these goals, stronger alliances must be formed between the school and the home and among the school, home and the community.

THE SCHOOL ADDITION

Construction of the new multipurpose room beneath the school was completed just prior to the opening of school in August. This room will provide the space necessary to allow for improvement in the offerings of the school. At a public meeting in the Fall, interested townspeople, parents, teachers and students planned and worked to finish the interior of the room. The patching, painting and paneling involved the cooperation of many people. These willing workers and the town can be justifiably proud of their accomplishment in providing this much needed and attractive addition.

TITLE I READING PROGRAM

At a meeting of the Title I Advisory Committee made up of parents, school board members, teachers and administrators, the reading program provided with federal funds was

evaluated. The committee was very impressed with the progress the children made under the able direction and instruction of Mrs. Linda Morrow. It was voted to continue the program into a second year. The new room is a welcome change from the dark and dingy area next to the furnace used last year for lack of adequate space. Title I funds have secured the services of an excellent teacher, have supplied new books, materials and equipment which have helped and will continue to help children who are having difficulty in reading.

BUDGET

The proposed budget for the coming school year 1971-72 is \$66,435.75 compared to \$51,446.21 for the present school year. The proposed amount does not include funds requested in the Warrant.

The increase in the proposed budget is due primarily to the increase in tuition for pupils attending Grades 7-12 and the proposed increase in teaching salaries. The amount to be raised by taxes shows an \$21,564.07 increase due to the fact that the balance carried forward is significantly less than last year. This fact plus the two major increases mentioned previously account for increase in taxation.

WARRANT

The special articles are included in the Warrant for action by the voters at the Annual Meeting. One article seeks to establish a Capital Reserve Fund to purchase a school bus in approximately three years. The other article seeks to raise and appropriate \$3,000 for this purpose. In this way, the cost of a replacement for the present bus will spread over three years.

TUITION

Attending Lebanon High School at the present time are thirteen students from Grantham. There are twenty-three students attending Lebanon and West Lebanon Junior High Schools.

Next year, it is anticipated that sixteen students will be attending the senior high school and twenty-five attending the Lebanon Junior High School.

The tuition rate in Lebanon next year will be \$859 for High School and \$762 for Junior High. In accordance with the AREA agreement, the incentive aid received will be credited to Grantham tuition costs. This anticipated aid will reduce the tuition costs to \$799 for High School and \$714 for Junior High.

CONCLUSION

Special thanks are extended to all who have given of their time and effort to finish the new addition, and to help with the school program. Only through continued involvement of parents and of members of the community in the school program will a better understanding and appreciation develop.

Our thanks also go to the teachers, Miss Lind and Mrs. Langley who will be leaving the District at the end of this school year.

We wish to especially thank the members of the School Board for the many conscientious hours spent in resolving problems as they developed, and for the many, many hours spent in developing what seems to be a fair and yet realistic budget.

Respectfully submitted,

WILLIAM E. MERRILL

Superintendent of Schools

and

FOKION LAFIONATIS

Ass't. Superintendent of Schools

ENROLLMENT

September 1970

No. Pupils in Grades	1	2	3	4	5	6	Total
Grantham Village							
Mrs. Clara Langley	9	9	5				23
Miss Helen Lind				6	8	3	17
Totals	9	9	5	6	8	3	40

CALENDAR 1971-72

Supervisory Union #32

Grantham - Lebanon - Plainfield

Aug. 31, 1971 School Opens (Tuesday)
 Oct. 21, 1971 School Closes (Thursday)
 Oct. 26, 1971 School Opens (Tues.) Teachers Convention
 Nov. 24, 1971 School Closes (Wednesday)
 Nov. 29, 1971 School Opens (Monday) Thanksgiving
 Dec. 17, 1971 School Closes (Friday) Christmas
 Jan. 3, 1972 School Opens (Monday)
 Feb. 18, 1972 School Closes (Friday) Winter Vacation
 Feb. 28, 1972 School Opens (Monday)
 Apr. 21, 1972 School Closes (Friday) Spring Vacation
 May 1, 1972 School Opens (Monday)
 Jun. 14, 1972 School Closes (Wednesday)

Work Days:

New Teachers - Friday, August 27, 1971

All Teachers - Monday, Aug. 30, 1971 - Opening Meetings

All Teachers - Thursday, June 15, 1972 - Closing School

Days Off:

Labor Day - September 6

Teachers Convention - October 22 & Veterans' Day -
October 25

Thanksgiving - November 25 & 26

Memorial Day - May 29

Calendar consists of 180 days. Time lost because of weather or other emergencies will be made up at the end of the school year in June. Full sessions will be held prior to each school vacation or prior to a long weekend.

If no time is lost, school will end June 14. The Law requires a minimum of 180 full school days of attendance for all students.

School will not be in session the day of Teachers Convention. Each Teacher must decide if he or she wishes to attend the Convention.

GRANTHAM TUITION PUPILS

1970 — 1971

Enrolled at Lebanon High School: Enrolled at Lebanon Junior High:

Name	Grade	Name	Grade
Chapman, David	10	Barton, Stephen	9
Hosmer, Steven	10	Chapman, Jon	9
Howard, Rose	10	Currier, Wade M.	9
Phetteplace, Elaine	10	Hastings, Brian	9
Hastings, Sandra	11	Hautaniemi, David S.	9
Kimball, Barbara	11	Pierce, LeeAnn	9
Paynotta, Linda	11	Story, Kenneth	9
Pierce, Marilyn	11	Traegde, Allen E.	9
Pillsbury, Ellen	11	Benoit, Michael J.	8
Currier, Mark	12	Holmes, Mark A.	8
Hastings, Rick A.	12	Willis, Sharon A.	8
Shepard, Ernest	12	Moulton, Anthony	8
Moulton, Robert L., Jr.	12	Moulton, Jeffrey	8

Enrolled at West Lebanon Junior High:

Name	Grade
Benoit, Julie	7
Chapman, Samuel	7
Hautaniemi, Richard	7
Holmes, Cindy	7
Kimball, Michael	7
Phetteplace, Sherrie	7
Pierce, Carl	7
Shepard, Debra	7
Willis, William	7
Hosmer, Jeffrey	7

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1970

Date of Birth	Place of Birth	Name of Child	Sex	Living or Stillborn	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
Feb. 27	Newport	Edna Lorraine	F	L	W	Clifford Swenson	Marylin Martin	W	Grantham	Mass.	Vermont
May 5	New London	Amanda Lee	F	L	W	Alfred Clark	Janet Moulton	W	Grantham	N. Y.	N. H.
June 10	Newport	Richard John	M	L	W	Normand Beaulieu	Donna Barton	W	Grantham	Mass.	N. H.
July 18	Hanover	Kevin Kenneth	M	L	W	Kenneth H. Barton	Elaine Mutney	W	Grantham	N. H.	N. H.
Sept. 24	Lebanon	Wanda Jean	F	L	W	Charles Handel	Jean Marrihew	W	Grantham	Penna.	N. H.
Oct. 27	Lebanon	Mark Samuel III	M	L	W	Mark Traegde, Jr.	Nancy Drake	W	Grantham	N. H.	N. H.
Nov. 13	Lebanon	Aaron Wade	M	L	W	John Polinski	Maureen Wheeler	W	Grantham	N. H.	N. H.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Condition	Name, Residence and Official Station of Persons by Whom Married
Feb. 21	Hanover	Richard Gene Smith Kathy Rose Tallman	Grantham Etna	3-26-47 W Lebanon 10-12-51 W Hanover	W Lebanon W Hanover	Lebanon Hanover	Arthur Smith, Sr. Dorothy Church John Tallman, Sr.	N. H. Mass. N. H.	S S	S. Benjamin Hamblett, III Minister Etna Rd., Etna, N. H.
April 25	Grantham	Fred L. Currier, Jr.	Grantham	3-30-32 W Unity	W Unity	Unity	Fred Currier, Sr. Josephine Spaulding	N. H. N. H.	W 2nd	S. Melvin Nelson Minister Grantham, N. H.
May 2	Grantham	Doris Tower John P. Polinski	Claremont Grantham	4-28-42 W New London 7-31-44 W Lebanon	W New London W Lebanon	New London Lebanon	William Taylor Audrey Valia Edward S. Polinski Julia Holmes	N. H. N. H. N. H. N. H.	D 2nd S	B. Joey Holmes Justice of the Peace Grantham, N. H.
Aug. 24	Springfield	Maureen Wheeler Mark Samuel Traegde, Jr. Nancy Carol Boutin	Bradford Grantham Grantham	1-24-52 W New London 12-20-48 W Newport 4-10-50 W Lebanon	W New London W Newport W Lebanon	Newport Newport Lebanon	Morris A. Wheeler Veronica Quimby Mark S. Traegde, Sr. Mary Moulton Kenneth Robinson Ruth Kling	Mass. Mass. N. H. Vt. N. H.	D 2nd D 2nd	Barbara Reney Justice of the Peace Springfield, N. H.

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1970

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
May 2	Grantham	Larry Wayne Cote	23	N. H.	M	W	M	Machinist	Wilfred Cote	Lillian Wright
Aug. 6	Haverhill, Mass.	Betty H. Gonyer	35	Plaistow	F	W	D	Housewife	George W. Roberts	Rose E. Kelly

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk.

REPORT OF SCHOOL NURSE—GRANTHAM

Although the Grantham School is small, the same School Health Services are made available as those in the larger schools in the area. The good physical and mental health of the students is of great concern to the teachers and administrators of your school.

Poor vision and hearing can certainly affect the child's learning ability, therefore yearly screening is important, along with routine physical examinations.

The Sullivan County Mental Health Clinic in Claremont is also available to Grantham residents. A child's mental health is an important part of his complete well-being.

A Rubella (German Measles) Clinic was held last Spring with 85% of the students taking part. Immunization against childhood diseases eliminates possible complications and the cause of many school absences. It is wise to take advantage of the immunization clinics when they are available in your area.

My sincere thanks to the parents, teachers, and students for their fine cooperation. I hope you will contact me if you have any questions or suggestions concerning the Health Program in your school.

Respectfully submitted,
EVELYN M. KLOTZ, R. N.
School Nurse

